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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Crump**

**RECORD # 2664**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$403.85
	4/20/2005	\$341.92
Total for Beer Tax		<b>\$745.77</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$287.09
	8/20/2004	\$285.34
	9/20/2004	\$285.34
	10/20/2004	\$285.34
	11/20/2004	\$285.34
	12/20/2004	\$285.33
	1/20/2005	\$285.33
	2/20/2005	\$285.33
	3/20/2005	\$285.33
	4/20/2005	\$285.33
	5/20/2005	\$285.33
	6/20/2005	\$285.33
Total for City Streets and Transportation System		<b>\$3,425.76</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$741.87
7/20/2004	\$2,469.00
7/20/2004	\$399.71
8/20/2004	\$389.98
8/20/2004	\$723.81
8/20/2004	\$2,553.48
9/20/2004	\$750.37
9/20/2004	\$404.29
9/20/2004	\$2,537.90
10/20/2004	\$407.28
10/20/2004	\$755.91
10/20/2004	\$2,598.33
11/20/2004	\$2,430.98
11/20/2004	\$718.44
11/20/2004	\$387.09
12/20/2004	\$765.79
12/20/2004	\$2,616.93
12/20/2004	\$412.60
1/20/2005	\$2,422.76
1/20/2005	\$380.84
1/20/2005	\$706.84
2/20/2005	\$729.24
2/20/2005	\$2,444.47
2/20/2005	\$392.91
3/20/2005	\$394.80

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3/20/2005	\$732.76
3/20/2005	\$2,498.40
4/20/2005	\$304.85
4/20/2005	\$1,908.94
4/20/2005	\$565.80
5/20/2005	\$399.62
5/20/2005	\$741.69
5/20/2005	\$2,631.86
6/20/2005	\$404.79
6/20/2005	\$2,489.08
6/20/2005	\$751.29

Total for Gasoline and Motor Fuel Tax

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**\$42,964.70**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$190.34
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Total for Income Tax

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**\$190.34**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$7,522.97
	8/20/2004	\$7,691.48
	9/20/2004	\$7,550.76
	10/20/2004	\$7,447.86
	11/20/2004	\$7,556.69
	12/20/2004	\$7,437.52
	1/20/2005	\$7,287.72
	2/20/2005	\$9,423.57
	3/20/2005	\$6,829.09
	4/20/2005	\$7,161.20
	5/20/2005	\$7,887.66
	6/20/2005	\$7,781.12
Total for Sales Tax		<b>\$91,577.64</b>

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### Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$17.82
8/4/2004	\$17.47
9/7/2004	\$22.52
10/6/2004	\$14.61
11/3/2004	\$25.41
12/3/2004	\$24.75
1/6/2005	\$21.78
2/3/2005	\$21.21
3/7/2005	\$15.10
4/7/2005	\$16.48
5/5/2005	\$29.63
6/7/2005	\$22.70
Total for Telecommunications Sales Tax	<b>\$249.48</b>

### TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,692.91
1/20/2005	\$2,692.91
4/20/2005	\$2,692.91
6/20/2005	\$2,692.90
Total for TVA - In Lieu of Tax	<b>\$10,771.63</b>